

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	House Majority PAC	Invoice #	328163-1
Product	HOUSE MAJORITY PAC	Invoice Date	10/23/16
Estimate Number	4505	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Station	KWGN-TV	Order #	328163
Account Executive	Justin Votta	Alt Order #	08250717
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product Code	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 1p-2p	1:00 PM-2:00 PM								
					10/11/16 to 10/17/16	7x	MTWTF--				
	2			Tu	10/11/16	:30	1:10 PM	HMP16C006T01H	\$150.00		7
	2			Tu	10/11/16	:30	1:54 PM	HMP16C006T01H	\$150.00		1
	2			W	10/12/16	:30	1:54 PM	HMP16C006T01H	\$150.00		2
	2			Th	10/13/16	:30	1:08 PM	HMP16C006T01H	\$150.00		6
	2			Th	10/13/16	:30	1:32 PM	HMP16C006T01H	\$150.00		3
	2			F	10/14/16	:30	1:19 PM	HMP16C006T01H	\$150.00		4
	2			M	10/17/16	:30	1:44 PM	HMP16C006T01H	\$150.00		5
2	2	M-F 10p-1030p	10:00 PM-10:30 PM								
					10/11/16 to 10/17/16	6x	MTWTF--				
	2			Tu	10/11/16	:30	10:13 PM	HMP16C006T01H	\$750.00		1
	2			W	10/12/16	:30	10:24 PM	HMP16C006T01H	\$750.00		2
	2			Th	10/13/16	:30	10:25 PM	HMP16C006T01H	\$750.00		3
	2			F	10/14/16	:30	10:14 PM	HMP16C006T01H	\$750.00		4
	2			M	10/17/16	:30	10:12 PM	HMP16C006T01H	\$750.00		6
	2			M	10/17/16	:30	10:27 PM	HMP16C006T01H	\$750.00		5
3	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/11/16 to 10/17/16	7x	MTWTF--				
	2			Tu	10/11/16	:30	10:25 AM	HMP16C006T01H	\$150.00		7
	2			Tu	10/11/16	:30	10:40 AM	HMP16C006T01H	\$150.00		1
	2			W	10/12/16	:30	10:32 AM	HMP16C006T01H	\$150.00		2
	2			Th	10/13/16	:30	10:38 AM	HMP16C006T01H	\$150.00		3
	2			F	10/14/16	:30	10:13 AM	HMP16C006T01H	\$150.00		4
	2			F	10/14/16	:30	10:56 AM	HMP16C006T01H	\$150.00		6
	2			M	10/17/16	:30	10:35 AM	HMP16C006T01H	\$150.00		5
4	2	M-F 1030p-11p	10:30 PM-11:00 PM								
					10/11/16 to 10/17/16	6x	MTWTF--				
	2			Tu	10/11/16	:30	10:56 PM	HMP16C006T01H	\$800.00		1
	2			W	10/12/16	:30	10:45 PM	HMP16C006T01H	\$800.00		2
	2			Th	10/13/16	:30	10:44 PM	HMP16C006T01H	\$800.00		3
	2			F	10/14/16	:30	10:43 PM	HMP16C006T01H	\$800.00		6
	2			F	10/14/16	:30	10:56 PM	HMP16C006T01H	\$800.00		4

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Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
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Washington, DC 20007

INVOICE

Advertiser	House Majority PAC	Invoice #	328163-1
Product	HOUSE MAJORITY PAC	Invoice Date	10/23/16
Estimate Number	4505	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Station	KWGN-TV	Order #	328163
Account Executive	Justin Votta	Alt Order #	08250717
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product Code	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	2	M-F 1030p-11p	10:30 PM-11:00 PM								
	2			M	10/17/16	:30	10:45 PM	HMP16C006T01H	\$800.00		5
5	2	M-F 11p-1130p	11:00 PM-11:30 PM								
				10/11/16 to 10/17/16	6x	MTWTF--					
	2			Tu	10/11/16	:00			\$550.00	See MG 5.7,5.8,5.9,5.10,5.11,5.12	1
	2	11p-1130p		Tu	10/11/16	:30	11:14 PM	HMP16C006T01H	\$550.00	MG for 5.1,5.2,5.3,5.6,5.4,5.5	9
	2			W	10/12/16	:00			\$550.00	See MG 5.7,5.8,5.9,5.10,5.11,5.12	2
	2	11p-1130p		W	10/12/16	:30	11:14 PM	HMP16C006T01H	\$550.00	MG for 5.1,5.2,5.3,5.6,5.4,5.5	8
	2	11p-1130p		W	10/12/16	:30	11:25 PM	HMP16C006T01H	\$550.00	MG for 5.1,5.2,5.3,5.6,5.4,5.5	12
	2			Th	10/13/16	:00			\$550.00	See MG 5.7,5.8,5.9,5.10,5.11,5.12	3
	2			Th	10/13/16	:00			\$550.00	See MG 5.7,5.8,5.9,5.10,5.11,5.12	6
	2	11p-1130p		Th	10/13/16	:30	11:21 PM	HMP16C006T01H	\$550.00	MG for 5.1,5.2,5.3,5.6,5.4,5.5	11
	2			F	10/14/16	:00			\$550.00	See MG 5.7,5.8,5.9,5.10,5.11,5.12	4
	2	11p-1130p		F	10/14/16	:30	11:21 PM	HMP16C006T01H	\$550.00	MG for 5.1,5.2,5.3,5.6,5.4,5.5	7
	2			M	10/17/16	:00			\$550.00	See MG 5.7,5.8,5.9,5.10,5.11,5.12	5
	2	11p-1130p		M	10/17/16	:30	11:20 PM	HMP16C006T01H	\$550.00	MG for 5.1,5.2,5.3,5.6,5.4,5.5	10
6	2	M-F 1130p-12a	11:30 PM-12:00 XM								
				10/11/16 to 10/17/16	6x	MTWTF--					
	2			Tu	10/11/16	:30	11:55 PM	HMP16C006T01H	\$500.00		1
	2			W	10/12/16	:30	11:55 PM	HMP16C006T01H	\$500.00		2
	2			Th	10/13/16	:30	11:47 PM	HMP16C006T01H	\$500.00		3
	2			F	10/14/16	:30	11:46 PM	HMP16C006T01H	\$500.00		4
	2			M	10/17/16	:30	11:46 PM	HMP16C006T01H	\$500.00		5
	2			M	10/17/16	:30	11:57 PM	HMP16C006T01H	\$500.00		6
7	2	M-F 11a-12p	11:00 AM-12:00 PM								
				10/11/16 to 10/17/16	7x	MTWTF--					
	2			Tu	10/11/16	:30	11:13 AM	HMP16C006T01H	\$150.00		7
	2			Tu	10/11/16	:30	11:42 AM	HMP16C006T01H	\$150.00		1
	2			W	10/12/16	:30	11:37 AM	HMP16C006T01H	\$150.00		2
	2			Th	10/13/16	:30	11:43 AM	HMP16C006T01H	\$150.00		3
	2			F	10/14/16	:30	11:35 AM	HMP16C006T01H	\$150.00		4
	2			M	10/17/16	:30	11:13 AM	HMP16C006T01H	\$150.00		6
	2			M	10/17/16	:30	11:44 AM	HMP16C006T01H	\$150.00		5

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		Invoice Period	09/26/16 - 10/17/16
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Account Executive	Justin Votta	Alt Order #	08250717
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product Code	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	2	M-F 12p-1p	12:00 PM-1:00 PM								
					10/11/16 to 10/17/16	7x	MTWTF--				
	2			Tu	10/11/16	:30	12:08 PM	HMP16C006T01H	\$150.00		1
	2			W	10/12/16	:30	12:24 PM	HMP16C006T01H	\$150.00		2
	2			W	10/12/16	:30	12:42 PM	HMP16C006T01H	\$150.00		6
	2			Th	10/13/16	:30	12:33 PM	HMP16C006T01H	\$150.00		3
	2			Th	10/13/16	:30	12:50 PM	HMP16C006T01H	\$150.00		7
	2			F	10/14/16	:30	12:35 PM	HMP16C006T01H	\$150.00		4
	2			M	10/17/16	:30	12:34 PM	HMP16C006T01H	\$150.00		5
9	2	M-F 2p-3p	2:00 PM-3:00 PM								
					10/11/16 to 10/17/16	5x	MTWTF--				
	2			Tu	10/11/16	:00			\$150.00	See MG 9.6,9.7,9.8,9.9	4
	2			Tu	10/11/16	:30	2:54 PM	HMP16C006T01H	\$150.00	MG for 9.3,9.5,9.1,9.4	9
	2			W	10/12/16	:00			\$150.00	See MG 9.6,9.7,9.8,9.9	1
	2			Th	10/13/16	:00			\$150.00	See MG 9.6,9.7,9.8,9.9	5
	2			Th	10/13/16	:30	2:46 PM	HMP16C006T01H	\$150.00	MG for 9.3,9.5,9.1,9.4	8
	2			F	10/14/16	:00			\$150.00	See MG 9.6,9.7,9.8,9.9	3
	2			F	10/14/16	:30	2:25 PM	HMP16C006T01H	\$150.00	MG for 9.3,9.5,9.1,9.4	7
	2			M	10/17/16	:30	2:18 PM	HMP16C006T01H	\$150.00		2
	2			M	10/17/16	:30	2:46 PM	HMP16C006T01H	\$150.00	MG for 9.3,9.5,9.1,9.4	6
10	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/11/16 to 10/17/16	5x	MTWTF--				
	2			Tu	10/11/16	:30	5:56 PM	HMP16C006T01H	\$250.00		2
	2			W	10/12/16	:30	5:46 PM	HMP16C006T01H	\$250.00		3
	2			Th	10/13/16	:30	5:53 PM	HMP16C006T01H	\$250.00		5
	2			F	10/14/16	:30	5:51 PM	HMP16C006T01H	\$250.00		4
	2			M	10/17/16	:30	5:56 PM	HMP16C006T01H	\$250.00		1
11	2	M-F 6p-630p	6:00 PM-6:30 PM								
					10/11/16 to 10/17/16	5x	MTWTF--				
	2			Tu	10/11/16	:30	6:12 PM	HMP16C006T01H	\$2,200.00		1
	2			W	10/12/16	:30	6:12 PM	HMP16C006T01H	\$2,200.00		3
	2			Th	10/13/16	:30	6:25 PM	HMP16C006T01H	\$2,200.00		5
	2			F	10/14/16	:30	6:26 PM	HMP16C006T01H	\$2,200.00		2

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INVOICE

Advertiser	House Majority PAC	Invoice #	328163-1
Product	HOUSE MAJORITY PAC	Invoice Date	10/23/16
Estimate Number	4505	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Station	KWGN-TV	Order #	328163
Account Executive	Justin Votta	Alt Order #	08250717
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	79
Special Handling		Product Code	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	2	M-F 6p-630p	6:00 PM-6:30 PM								
	2			M	10/17/16	:30	6:13 PM	HMP16C006T01H	\$2,200.00		4
12	2	M-F 6a-7a	6:00 AM-7:00 AM								
				10/11/16 to 10/17/16	7x	MTWTF--					
	2			Tu	10/11/16	:30	6:20 AM	HMP16C006T01H	\$400.00		6
	2			Tu	10/11/16	:30	6:57 AM	HMP16C006T01H	\$400.00		1
	2			W	10/12/16	:30	6:25 AM	HMP16C006T01H	\$400.00		7
	2			W	10/12/16	:30	6:59 AM	HMP16C006T01H	\$400.00		2
	2			Th	10/13/16	:30	6:11 AM	HMP16C006T01H	\$400.00		3
	2			F	10/14/16	:30	6:45 AM	HMP16C006T01H	\$400.00		4
	2			M	10/17/16	:30	6:41 AM	HMP16C006T01H	\$400.00		5
13	2	M-F 630p-7p	6:30 PM-7:00 PM								
				10/11/16 to 10/17/16	5x	MTWTF--					
	2			Tu	10/11/16	:30	6:55 PM	HMP16C006T01H	\$2,300.00		3
	2			W	10/12/16	:30	6:55 PM	HMP16C006T01H	\$2,300.00		1
	2			Th	10/13/16	:30	6:41 PM	HMP16C006T01H	\$2,300.00		5
	2			F	10/14/16	:30	6:56 PM	HMP16C006T01H	\$2,300.00		4
	2			M	10/17/16	:30	6:54 PM	HMP16C006T01H	\$2,300.00		2
14	2	M-F 7p-730p	7:00 PM-7:30 PM								
				10/11/16 to 10/17/16	5x	MTWTF--					
	2			Tu	10/11/16	:30	7:22 PM	HMP16C006T01H	\$800.00		4
	2			W	10/12/16	:30	7:23 PM	HMP16C006T01H	\$800.00		2
	2			Th	10/13/16	:30	7:12 PM	HMP16C006T01H	\$800.00		1
	2			F	10/14/16	:30	7:24 PM	HMP16C006T01H	\$800.00		5
	2			M	10/17/16	:30	7:28 PM	HMP16C006T01H	\$800.00		3
15	2	M-F 7a-8a	7:00 AM-8:00 AM								
				10/11/16 to 10/17/16	7x	MTWTF--					
	2			Tu	10/11/16	:30	7:30 AM	HMP16C006T01H	\$400.00		1
	2			W	10/12/16	:30	7:10 AM	HMP16C006T01H	\$400.00		7
	2			W	10/12/16	:30	7:50 AM	HMP16C006T01H	\$400.00		2
	2			Th	10/13/16	:30	7:42 AM	HMP16C006T01H	\$400.00		3
	2			F	10/14/16	:30	7:52 AM	HMP16C006T01H	\$400.00		4
	2			M	10/17/16	:30	7:27 AM	HMP16C006T01H	\$400.00		5

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:**

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INVOICE

Advertiser	House Majority PAC	Invoice #	328163-1
Product	HOUSE MAJORITY PAC	Invoice Date	10/23/16
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Account Executive	Justin Votta	Alt Order #	08250717
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Billing Calendar	Broadcast	IDB #	14573
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Special Handling		Product Code	86
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	2	M-F 7a-8a	7:00 AM-8:00 AM								
	2			M	10/17/16	:30	7:42 AM	HMP16CO06T01H	\$400.00		6
16	2	M-F 730p-8p	7:30 PM-8:00 PM								
				10/11/16 to 10/17/16	5x	MTWTF--					
	2			Tu	10/11/16	:30	7:53 PM	HMP16CO06T01H	\$700.00		1
	2			W	10/12/16	:30	7:45 PM	HMP16CO06T01H	\$700.00		3
	2			Th	10/13/16	:30	7:39 PM	HMP16CO06T01H	\$700.00		5
	2			F	10/14/16	:30	7:42 PM	HMP16CO06T01H	\$700.00		4
	2			M	10/17/16	:30	7:51 PM	HMP16CO06T01H	\$700.00		2
17	2	M-F 8a-9a	8:00 AM-9:00 AM								
				10/11/16 to 10/17/16	7x	MTWTF--					
	2			Tu	10/11/16	:30	8:29 AM	HMP16CO06T01H	\$400.00		1
	2			W	10/12/16	:30	8:57 AM	HMP16CO06T01H	\$400.00		2
	2			Th	10/13/16	:30	8:40 AM	HMP16CO06T01H	\$400.00		3
	2			F	10/14/16	:30	8:24 AM	HMP16CO06T01H	\$400.00		7
	2			F	10/14/16	:30	8:51 AM	HMP16CO06T01H	\$400.00		4
	2			M	10/17/16	:30	8:13 AM	HMP16CO06T01H	\$400.00		6
	2			M	10/17/16	:30	8:41 AM	HMP16CO06T01H	\$400.00		5
18	2	M-F 9a-10a	9:00 AM-10:00 AM								
				10/11/16 to 10/17/16	7x	MTWTF--					
	2			Tu	10/11/16	:30	9:10 AM	HMP16CO06T01H	\$150.00		1
	2			Tu	10/11/16	:30	9:48 AM	HMP16CO06T01H	\$150.00		7
	2			W	10/12/16	:30	9:29 AM	HMP16CO06T01H	\$150.00		2
	2			Th	10/13/16	:30	9:35 AM	HMP16CO06T01H	\$150.00		3
	2			F	10/14/16	:30	9:25 AM	HMP16CO06T01H	\$150.00		6
	2			F	10/14/16	:30	9:44 AM	HMP16CO06T01H	\$150.00		4
	2			M	10/17/16	:30	9:45 AM	HMP16CO06T01H	\$150.00		5
19	2	Sa-Su 10p-1a	10:00 PM-11:00 PM								
				10/10/16 to 10/16/16	1x	-----1-					
	2			Sa	10/15/16	:30	10:20 PM	HMP16CO06T01H	\$400.00		1
20	2	Sa 12p-6p	5:00 PM-6:00 PM								
				10/10/16 to 10/16/16	1x	-----1-					

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Product	HOUSE MAJORITY PAC
Estimate Number	4505

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Station	KWGN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	328163
Alt Order #	08250717
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	2	Sa 12p-6p	5:00 PM-6:00 PM								
	2			Sa	10/15/16	:30	5:29 PM	HMP16CO06T01H	\$250.00		1
21	2	Sa 6p-630p	6:00 PM-6:30 PM								
				10/10/16 to 10/16/16	1x	-----1-					
	2			Sa	10/15/16	:30	6:26 PM	HMP16CO06T01H	\$650.00		1
22	2	Sa 630p-7p	6:30 PM-7:00 PM								
				10/10/16 to 10/16/16	1x	-----1-					
	2			Sa	10/15/16	:30	6:43 PM	HMP16CO06T01H	\$650.00		1
23	2	Sa 7p-8p	7:00 PM-8:00 PM								
				10/10/16 to 10/16/16	1x	-----1-					
	2			Sa	10/15/16	:30	7:53 PM	HMP16CO06T01H	\$450.00		1
24	2	Sa Non-Net Prime Hour 1	8:00 PM-9:00 PM								
				10/10/16 to 10/16/16	1x	-----1-					
	2			Sa	10/15/16	:30	8:57 PM	HMP16CO06T01H	\$450.00		1
25	2	Sa Non-Net Prime Hour 2	9:00 PM-10:00 PM								
				10/10/16 to 10/16/16	1x	-----1-					
	2			Sa	10/15/16	:30	9:21 PM	HMP16CO06T01H	\$550.00		1
26	2	Su 1030p-11p	10:30 PM-11:00 PM								
				10/10/16 to 10/16/16	1x	-----1					
	2			Su	10/16/16	:30	10:33 PM	HMP16CO06T01H	\$650.00		1
27	2	Su 11p-1130p	11:00 PM-11:30 PM								
				10/10/16 to 10/16/16	1x	-----1					
	2			Su	10/16/16	:30	11:28 PM	HMP16CO06T01H	\$450.00		1
28	2	Su Non-Net Prime Hour 2	9:00 PM-10:00 PM								
				10/10/16 to 10/16/16	1x	-----1					
	2			Su	10/16/16	:30	9:42 PM	HMP16CO06T01H	\$500.00		1
29	2	Thursday Prime Hour 2	9:00 PM-10:00 PM								
				10/10/16 to 10/16/16	1x	---1---					
	2			Th	10/13/16	:00			\$2,000.00	See MG 29.2	1
	2			Th	10/13/16	:30	9:30 PM	HMP16CO06T01H	\$2,000.00	MG for 29.1 10/13	2

**Remit Address:****KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:**

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	House Majority PAC
Product	HOUSE MAJORITY PAC
Estimate Number	4505

Station	KWGN-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	328163-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Order #	328163
Alt Order #	08250717
Deal #	
Order Flight	10/11/16 - 10/17/16

IDB #	14573
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	2	Tuesday Prime Hour 2	9:00 PM-10:00 PM								
					10/10/16 to 10/16/16	1x	-1-----				
	2			Tu	10/11/16	:00			\$2,000.00	See MG 30.2	1
	2			Tu	10/11/16	:30	9:26 PM	HMP16CO06T01H	\$2,000.00	MG for 30.1 10/11	2
31	2	Wednesday Prime Hour 1	8:00 PM-9:00 PM								
					10/10/16 to 10/16/16	1x	--1----				
	2			W	10/12/16	:30	8:23 PM	HMP16CO06T01H	\$2,500.00		1

Aired Spots **123**

<u>Gross Total</u>	\$72,750.00	
<u>Agency Commission</u>	\$10,912.50	
<u>Net Amount Due</u>	\$61,837.50	<u>Payment Terms 30 Days</u>